



Statement of Claim

November 30, 2016

FORT LAUDERDALE WATER AND SEWER
 100 N Andrews Ave
 Fort Lauderdale FL 33301

Quantity	Category	Description	Unit Cost	Total
298	Lost Gas	Total loss in therms	\$0.78107	\$232.76
7	Material	8" SK Steel pipe	\$32.87	\$230.09
4	Material	8" Weld Cap	\$60.72	\$242.88
2	Material	8" Line Stopper Full	\$2,616.53	\$5,233.06
4	Material	Purge Nipple	\$20.19	\$80.76
2	Material	8" Tee - Welded - 3 Way	\$250.58	\$501.16
1	Material	Electronic Marker	\$16.61	\$16.61
1	Material	#17 Anode	\$87.85	\$87.85
1	Equipment	Utility Truck and Tools	2.5 hrs @ \$54.00 /hr	\$135.00
1	Equipment	Backhoe and trailer	2.5 hrs @ \$54.00 /hr	\$135.00
3	Labor	Labor	2.5 hrs @ \$54.00 /hr	\$405.00
3	Contractor Charges	Invoice	Date	
		M090616.10	09/06/2016	\$20,343.50
		M090616.32	09/06/2016	\$521.79
		M090616.46	09/06/2016	\$363.00
				\$21,228.29
1	Admin Charge	(Applied to Gas Lost and Labor & Material)	\$2,852.85	\$2,852.85
Please Pay This Amount				\$31,381.31

Date of Damage 07/21/2016

Location of Damage 1333 N Federal Hwy, FTlaud

Reference Number 60690

Please write the reference number on your payment check

One-Call ticket 200061050

Invoice reflects cost incurred by TECO Peoples Gas in the repair of damages at the above address.

An Equal Opportunity Company

16029931

19715



R.A.W. CONSTRUCTION, LLC
 710 Lewis Blvd. South
 Tallahassee, FL 32305
 Office 850-878-1212
 Fax 850-878-4133

TECO/PEOPLES GAS
 Attn: Kevin Drake
 15779 W. Dixie Hwy.
 North Miami Beach, FL 33162

Invoice # M-090616.10
 Invoice Date 9/6/2016
 Job # 16-257-001
 Foreman Gaudencia Salinas
 P.O. # PG-4500097353
 Vendor #: 10021746
 Plant #: 0301

Acct #: 1333 NORTH FEDERAL HWY SES 1000 401 040

INVOICE

	Date	Hours	Rate	Total
Maintenance Crew	8/8/16	24	60.00	1,440.00 ✓
		6	79.00	474.00 ✓
	8/9/16	24	60.00	1,440.00 ✓
		6	79.00	474.00 ✓
	8/10/16	29	60.00	1,740.00 ✓
		7.5	79.00	592.50 ✓
	8/11/16	32	60.00	1,920.00 ✓
		7	79.00	553.00 ✓
	8/12/16	32	60.00	1,920.00 ✓
		11	79.00	869.00 ✓
	8/13/16	37.5	79.00	2,962.50 ✓
	8/15/16	32	60.00	1,920.00 ✓
		15.5	79.00	1,224.50 ✓
	8/16/16	24	60.00	1,440.00 ✓
		6	79.00	474.00 ✓
	8/17/16	15	60.00	900.00 ✓

42689
 10056740
 NM 12
 9/12/16

TOTAL AMOUNT DUE

\$20,343.50



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 Tallahassee, FL 32305
 Office 850-878-1212
 Fax 850-878-4133

TECO/PEOPLES GAS
 Attn: Kevin Drake
 15779 W. Dixie Hwy.
 North Miami Beach, FL 33162

Invoice # M-090616.32
 Invoice Date 9/6/2016
 Job # 16-257-001
 P.O. # 4500097353
 Vendor # 10021746
 Plant # 0301
 Main T&E Backcharges

555 1000 401 291

I N V O I C E

	<u>Amount</u>	<u>10% Markup</u>	<u>Total</u>
Sunrise Blvd & N. Birch Rd			
Acme Barricades	422.65	42.27	464.92
1333 N Federal Hwy			
Acme Barricades	474.35	47.44	521.79
TOTAL AMOUNT DUE			<u>\$986.70</u>

D0051920 464.92

D0056740 521.79

NM 12 9/13/16



Send Payments To:
 Acme Barricades LC
 Attn: Accounts Receivable
 9800 Normandy Blvd., Jacksonville, FL 32221-2036
 Tel: (904) 781-1950 Fax: (904) 781-1921
 Federal Tax ID #59-3541899

INVOICE

Invoice No 712387
 Date 08/19/16

Orlando Division 508 Clifton St Orlando, FL 32808 Tel: (407) 253-4337 Fax: (407) 253-1342	Panhandle Division 1675 Commerce Blvd Midway, Florida 32343 Tel:(850) 765-8546 Fax:(850) 765-8549	Tampa Division 2611 South 82nd Street, Tampa .FL 33619 Tel: (813) 623-ACME Fax: (813) 623-2045	Miami Division 3400 Burriss Rd Davie, FL 33314 Tel: (954)-321-8205 Fax: (954)-791-0921	West Palm Beach 1500 Elizabeth Ave. Suite C West Palm Beach, FL 33401 Tel: (305)-592-4326 Fax: (305)-594-9451
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RAW Construction
 710 Lewis Boulevard South
 Tallahassee, FL 32305

Job No
 P.O. #
 ACME Job 18502
 Email spararoraw@gmail

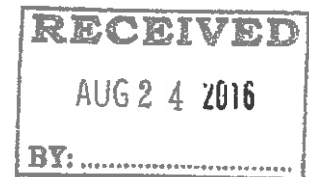
Customer Phone 850 878-1212
 Customer Fax 850 878-4133

REF: 1333 N. Federal Hwy .

Terms Net 30

Item	Equipment and Labor	From	To	Hrs/Days	Qty	Price	Amount
Rentals:							
DDD	Cones	08/08/16	08/17/16	10	25	\$0.25	\$62.50
DDDD	Arrowboard	08/08/16	08/17/16	10	1	\$12.00	\$120.00
EEE	Large Sign Portable	08/08/16	08/17/16	10	5	\$0.50	\$25.00
MMMM	Water Filled Barrier Wall	08/10/16	08/17/16	8	10	\$3.00	\$240.00
						Rentals: Subtotal	\$447.50
						Tax	\$26.85

4000
 10 257-200
 100 1800
 ?



Final Bill

Total Amount	\$447.50
Total Taxes	\$26.85
Invoice Total	\$474.35



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TECO/PEOPLES GAS
 Attn: Kevin Drake
 15779 W. Dixie Hwy.
 North Miami Beach, FL 33162

Invoice # M-090616.46
 Invoice Date 9/6/2016
 Job # 16-257-001
 P.O. # 4500097353
 Vendor # 10021746
 Plant # 0301
 Main T&E Backcharge

SES 1000 401 377

INVOICE

	<u>Amount</u>	<u>10% Markup</u>	<u>Total</u>
Marpines Nursery Invoice# 53309	330.00	33.00	363.00
TOTAL AMOUNT DUE			<u>\$363.00</u>

1333 N Federal Hwy

42689
 00056740
 NM 12 9/13/16



MAR-PINES NURSERY INC.
 3900 N. 56th Avenue
 Hollywood, FL 33021
 (954) 989-9610 Fax (954) 989-5298

CUSTOMER'S ORDER NO.	PHONE	DATE 8/17/16
NAME		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE.RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
2	A. ...					300	00
	Tax					8	00
	...					12	00
						300	00
RECEIVED							
AUG 24 2016							
BY: JEGEN							
1335 ... Federal / Hwy Ft							
Payment Due							
00056740 Upon Receipt							
G. Salinas 4300 2							
B.C. TECO 257-001 D00 56740 / 42689							
R.D.							
NOT RESPONSIBLE FOR ANYTHING BEYOND CURB DELIVERY. \$30.00 CHARGE FOR RETURNED CHECKS.						TAX	
RECEIVED BY						TOTAL	

All claims and returned goods MUST be accompanied by this bill.


59309

DELUXE FOR BUSINESS (954) 989-9610

THANK YOU

0056740

(RAW CREW Salinas)

DATE: 07/21/2016				Leak No: 60690	
Time Reported: 12:40	Time Arrived: 13:10			Division: 01	
Time Dispatched: 12:45	Time Made Safe: 13:10 / 13:33			<input checked="" type="checkbox"/> Distribution <input type="checkbox"/> Transmission	
Geographic Location			GIS Data (Office Use)		Reported By
Address 1333 NORTH FEDERAL HWY			Premise No:		Name: JINA MOORE
City FT LAUDERDALE		County BROWARD	Lat:		Phone: (854) 828-7820
Is this location on Federal Land? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Long:		<input checked="" type="checkbox"/> Excavator <input type="checkbox"/> Fire <input type="checkbox"/> Public <input type="checkbox"/> Employee <input type="checkbox"/> PGS <input type="checkbox"/> Customer
LEAK CHARACTERISTICS					
Leak ReGrade By: <i>W.W.</i>	ReGrade Date:	Grade 1	Grade 2	Grade 3	<input type="checkbox"/> No Leak <input type="checkbox"/> Not Reportable - Leak repaired by tightening, lubricating, or adjusting
Detection Method	<input type="checkbox"/> Mobile Flame Pack <input type="checkbox"/> Flame Pack <input type="checkbox"/> RMLD <input type="checkbox"/> PPM <input type="checkbox"/> Combustible Gas Mtr <input type="checkbox"/> 0 % Gas	<input checked="" type="checkbox"/> Visual/Vegetation <input type="checkbox"/> Odor <input type="checkbox"/> Pressure Test <input type="checkbox"/> Blowing Gas <input type="checkbox"/> Other <input type="checkbox"/> % LEL	<input type="checkbox"/> In Building <input type="checkbox"/> Near Building <input type="checkbox"/> In Manhole/Vault <input checked="" type="checkbox"/> Available Opening <input type="checkbox"/> In Soil <input type="checkbox"/> Vent to Atmos.	<input type="checkbox"/> Under Paving Other (give details):	<input checked="" type="checkbox"/> Lawn <input type="checkbox"/> Soil <input type="checkbox"/> Asphalt <input type="checkbox"/> Concrete <input type="checkbox"/> Brick <input type="checkbox"/> Other
DESCRIPTION OF LEAK (This section is completed by first responder)					
Part of System	Above Ground Leak (check one):	<input type="checkbox"/> Meter Set <input type="checkbox"/> Regulator Station <input type="checkbox"/> Riser <input type="checkbox"/> Other	<input type="checkbox"/> Below Ground Leak (check one):	<input checked="" type="checkbox"/> Main <input type="checkbox"/> Service Line <input type="checkbox"/> Service Stub <input type="checkbox"/> Other	Below Ground Leak Depth: 36"
Location of Leak					
<input checked="" type="checkbox"/> Pipe <input type="checkbox"/> Valve <input type="checkbox"/> Fitting <input type="checkbox"/> Drip <input type="checkbox"/> Tap Connection <input type="checkbox"/> Regulator	<input type="checkbox"/> Meter <input type="checkbox"/> Control Line <input type="checkbox"/> C.I. Bell & Joint <input type="checkbox"/> C.I. Mech Joint <input type="checkbox"/> Other	Give details about leak: FT LAUDERDALE WATER AND SEWER WAS TAPPING A WATER MAIN AND HAD TAPPED THE GAS MAIN INSTEAD.			
By: WAYNE WALKER			Date: 07-21-2016		
Excess Flow Valves					
If service line was damaged, did it have an excess flow valve?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If "yes", did the excess flow valve close?			
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Leak Causes (This section is to be completed by repair personnel) ***Only Check One Box**					
Operations	<input type="checkbox"/> Failure to follow Procedure <input type="checkbox"/> Other <input type="checkbox"/> Inadequate Safety Practices <input type="checkbox"/> Operator Error				
Material and Welds	<input type="checkbox"/> Faulty Field Weld <input type="checkbox"/> Faulty Manufacture Weld <input type="checkbox"/> Defect in Pipe <input type="checkbox"/> Faulty Assemble by Manufacturer <input type="checkbox"/> Dents, gouges, excessive stress occurring on originally sound material				
Equipment	<input type="checkbox"/> Malfunctioning Relief <input type="checkbox"/> Malfunctioning Regulators <input type="checkbox"/> Mechanical Fitting <input type="checkbox"/> Gasket, O-ring Failure				
Natural Causes	<input type="checkbox"/> Lightning <input type="checkbox"/> Soil Subsidence (sinkholes) <input type="checkbox"/> Flooding, Erosion <input type="checkbox"/> Hurricane, High Winds <input type="checkbox"/> Tree Roots <input type="checkbox"/> Animal				
Corrosion	<input type="checkbox"/> Galvanic <input type="checkbox"/> Bacterial <input type="checkbox"/> Stray Current <input type="checkbox"/> Chemical				
Other Outside Force Damage	<input type="checkbox"/> Fire <input type="checkbox"/> Vandalism <input type="checkbox"/> Vehicle Damage <input type="checkbox"/> Other Deliberate Acts				
Other	<input type="checkbox"/> Exceeded Service Life <input type="checkbox"/> Material Deterioration <input type="checkbox"/> Describe				
Excavation	<input checked="" type="checkbox"/> Complete "Gas Leak and Repair - Damage Supplemental Form (PGS 24A)				
Facility Description & Components					
Material	<input checked="" type="checkbox"/> Steel (includes Galvanized) <input type="checkbox"/> Plastic <input type="checkbox"/> Cast iron <input type="checkbox"/> Wrought Iron <input type="checkbox"/> PVC <input type="checkbox"/> Other				
Pipe Size	<input type="checkbox"/> 1/2" CTS <input type="checkbox"/> 3/4" IPS <input type="checkbox"/> 1" IPS <input type="checkbox"/> 1 - 1/4" IPS <input type="checkbox"/> 2" IPS <input type="checkbox"/> 3" IPS <input type="checkbox"/> 4" IPS <input type="checkbox"/> 6" IPS <input checked="" type="checkbox"/> 8" IPS <input type="checkbox"/> 12" IPS <input type="checkbox"/> 16" IPS <input type="checkbox"/> 20" IPS <input type="checkbox"/> 24" IPS <input type="checkbox"/> 30" IPS Other _____				
Pressure	<input type="checkbox"/> Up 7" <input checked="" type="checkbox"/> IP < 60 psig <input type="checkbox"/> HP < 125 psig <input type="checkbox"/> HP > 125 psig <input type="checkbox"/> HP > 200 psig				
Steel Pipe Coating Type	<input type="checkbox"/> X-tru <input type="checkbox"/> Epoxy <input checked="" type="checkbox"/> C&W Enamel <input type="checkbox"/> Galvanized <input type="checkbox"/> Bare				
Coating Condition	<input type="checkbox"/> Bad <input type="checkbox"/> Fair <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent				
Pipe Condition	<input type="checkbox"/> Badly Deteriorated <input type="checkbox"/> Heavy Pitting <input type="checkbox"/> Uniform Rust, No Pitting <input type="checkbox"/> Light Pitting <input checked="" type="checkbox"/> Good Condition				

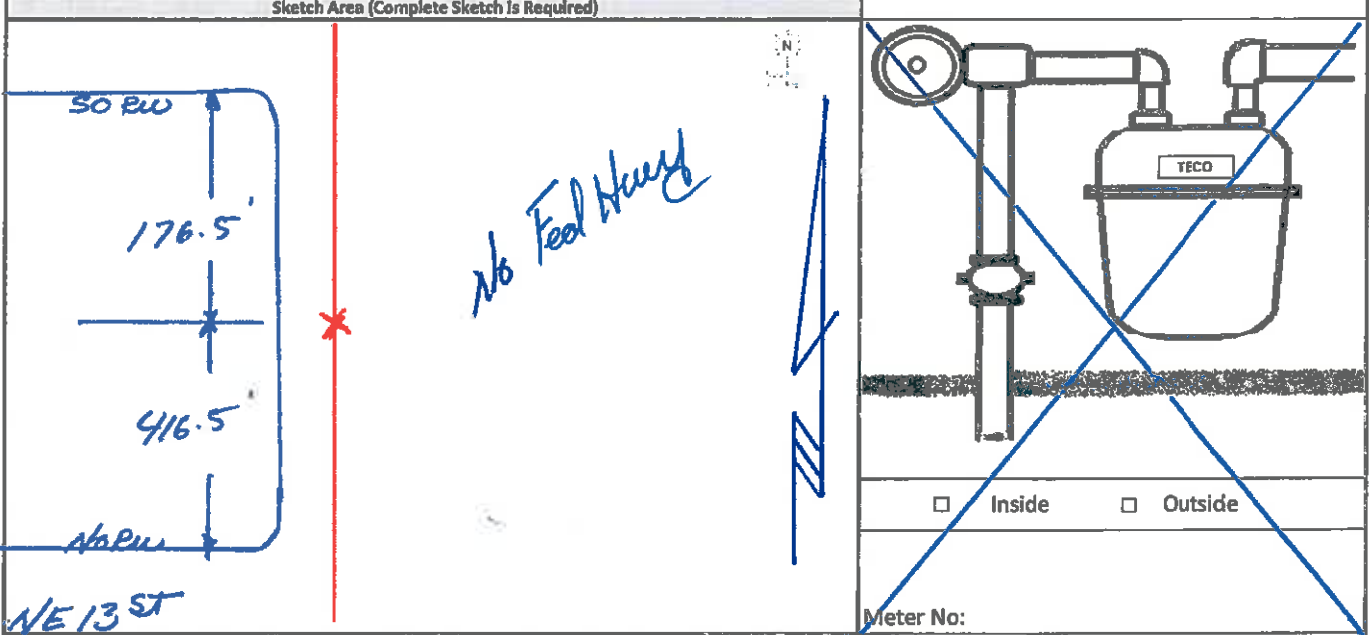
PGS 24 rev. 10/03/14

Leak No: 60690 Description of Repair (Include Accurate Measurements in Description)

Give details about repair: WE HAD THE CONTRACTOR (RAW) COME IN AND MAKE THE REPAIRS.

If pipe used in repair:
 Coil/Drum #: Pressure Test Date: Pressure Test (psig): Pressure Test Duration:
 Reinstated Pressure Test: Date: Pressure: Duration: Associated Leak #:
 Repaired By: WAYNE WALKER / Raw Salinas 8-15-16 Date: 07-21-2016

Resurvey Inspection
 Date: 07-21-2016 % Gas 0% By: WAYNE WALKER Date: 8-15-16 % Gas 0 By: W Walker
 Date: % Gas By: Date: % Gas By:



X = Denotes estimated leak location o = Denotes test locations

Records and Postings
 Permanent Repair No Yes Anodes Installed: Yes or No
 If "No" Date of Permanent Repair: 08-10-2016 CP Reading: _____ mV CP Card Completed: Yes or No
 Map Posted By: _____ Date: _____ Leak Report Closed By: WAYNE WALKER Date: 07-21-2016

Mechanical Connector Failure Data
 Mechanical Fitting Stab Nut Follower Bolted Other Compression Type Fitting
 Manufacturer Data: Manufacturer: _____ Part/Model Number: _____ Lot Number: _____
 Year Manufactured: _____ Year/Decade Inst: _____ Other Attributes: _____
 Fitting Material Steel Plastic Combination Brass Unknown Other: _____
 Fitting Type Service or Main Tee Tapping Tee Transition Fitting Coupling Riser
 Location: Circle one: Above Ground or Below Ground Inside or Outside
 Connection Type Main-to-Main Main-to-Service Service-to-Service Meter Set
 How Leak Occurred Leaked through Seal Leaked through Body Pulled Out

Plastic Pipe Failure Data
 Plastic Pipe or Fitting Manufacturer: DuPont Aldyl A, 2306 Driscopipe 6500 (TR-418), 2306 Plexco (Chevron), 2306 Polypipe (Quallplex) Nipak, 2306
 DuPont Aldyl A, 2406 Driscopipe 8000, 3408 PlexcoHD (Chevron), 4308 Continental Mark II, 2306 Phillips Petroleum Marlex
 DuPont Aldyl AAAA Central Plastic Kerotest Upnor Unknown
 Plastic Pipe Specs: SDR 11 SDR 21 Wall Thickness: _____ Manufacturer Date: _____ Lot #: _____
 Method of Installation: Type of Soil: Failure Location: Failure in Fitting: Joining Failures: Failure Root Cause:
 Open Trench Sand Pipe Transition Mechanical Squeeze Off Unknown
 Plowed Loam Fitting Valve Electro Fusion Point Loading
 Bored (include HDD) Clay Joint Mechanical Butt Fusion Thermal Expansion
 Inserted Rocky (Coral) Heat Fusion Socket Fusion Thermal Contraction
 Joint Trench Flowable Fill Electro Fusion Saddle Fusion Excess External Load
 Unknown Other Meter Riser Cross Fusion Installation Error
 Other Other Previous Impact

PGS 24 rev. 10/03/14

PGSND 16216 CALL SUNSHINE 07/18/16 15:45:48ET 200610507-000 STREET
Ticket : 200610507 Rev:000 Taken: 07/18/16 15:43ET

State: FL Cnty: BROWARD GeoPlace: FT LAUDERDALE
CallerPlace: FT LAUDERDALE
Subdivision:

Address : 1333
Street : N FEDERAL HWY
Cross 1 : NE 13TH ST
Within 1/4 mile: Y

Locat: LOCATE FRONT OF THE PROPERTY WORK AREA MARKED OUT IN WHITE

Remarks : *** LOOKUP BY ADDRESS ***

Grids : 2608B8007C 2608B8007D 2608C8007A 2608C8007B 2608D8007A
Grids : 2608D8007B

Work date: 07/20/16 Time: 23:59ET Hrs notc: 056 Category: 3 Duration: 01 DAY
Due Date : 07/20/16 Time: 23:59ET Exp Date : 08/17/16 Time: 23:59ET
Work type: INSTALL NEW WATER SERVICE Boring: N White-lined: Y
Ug/Oh/Both: U Machinery: Y Depth: UNK Permits: N N/A
Done for : CITY

Company : CITY OF FT LAUDERDALE Type: MEMB
Co addr : 1350 W BROWARD BLVD
City : FT LAUDERDALE State: FL Zip: 33312
Caller : JINA MOORE Phone: 954-828-7820
Contact : LEONARD Phone: 954-548-0844
BestTime: 8-5
Fax : 954-828-7791
Email : JMOORE@FORTLAUDERDALE.GOV

Submitted: 07/18/16 15:43ET Oper: JIN Chan: WEB
Mbrs : AT1931 BC1338 CC1279 CFL910 EE2114 FPLBRO FPLFOB L3C900 LS1104 PGSND
Mbrs : SBF23 TL2051 XO1234

7/18/2016 3:45:29 PM: Received

DETAILS: Ticket received for registration code PGSND

7/20/2016 1:42:44 PM: Positive Response to Center Queued

DETAILS: Positive Response to Center queued for delivery

7/20/2016 1:42:44 PM: Positive Response to Excavator Queued

DETAILS: Positive Response to Excavator queued for delivery

7/20/2016 1:42:50 PM: Positive Response to Center Delivered

DETAILS: Positive Response to Center successfully sent

7/20/2016 1:44:56 PM: Positive Response to Excavator Delivered

DETAILS: Positive Response to Excavator successfully sent to JMOORE@FORTLAUDERDALE.GOV

Gas

7/18/2016 3:45:29 PM: Put in Folder

DETAILS: Put in 01-ANTHONY GARFIELD by auto process

NOTE: Auto Processed per Responsibility Area

7/18/2016 3:45:29 PM: Assigned

DETAILS: Assigned to Anthony Garfield by auto process

NOTE: Assigned on folder placement

7/20/2016 1:42:44 PM: Responded @

DETAILS: Marked: added by Anthony Garfield, Locate Time: 7/20/2016 1:42:44 PM

Leak No. 60690
 01
 Address 1333 NORTH FEDERAL HWY.
 City FT LAUDERDALE.



GAS LEAK AND REPAIR REPORT- DAMAGE SUPPLEMENTAL FORM

M.A.

Excavation Damages Only		Billable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
Notification		Marking						
Did the excavator notify the One-Call Center? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Were gas facility markings visible <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
What is the One-Call ticket number? <u>200610507</u>		at the excavation site? (flags, paint, stakes or permanent markers)						
Did the damage cause a service interruption? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Were the gas facilities marked correctly? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
Approximately how many customers were affected? <u>0</u>		(within tolerance zone, 24" either side of the mark)						
Duration of outage (Hours)? <u>0</u>		Locator: ANOTHONY GARFEILD						
What was the root cause of the damage?		Type of Work Performed:						
<input type="checkbox"/> Facility marking or location not sufficient <input type="checkbox"/> Facility was not located or marked <input type="checkbox"/> Facility could not be located <input type="checkbox"/> Abandoned facility <input type="checkbox"/> Incorrect facility records/maps <input type="checkbox"/> Wrong information provided <input type="checkbox"/> Deteriorated facility <input type="checkbox"/> No notification made to the one-call center <input type="checkbox"/> Notification to the call center was not sufficient <input checked="" type="checkbox"/> Excavation practices not sufficient <input checked="" type="checkbox"/> Failure to maintain clearance <input type="checkbox"/> Failure to maintain marks <input type="checkbox"/> Failure to support exposed pipelines <input type="checkbox"/> Failure to use hand tools where req'd <input type="checkbox"/> Failure to test-hole (pot-holing) <input type="checkbox"/> <input type="checkbox"/> Previous damage <input type="checkbox"/> One-call notification error		<input type="checkbox"/> Landscape <input type="checkbox"/> Sewer <input type="checkbox"/> Natural Gas <input checked="" type="checkbox"/> Water <input type="checkbox"/> Electric <input type="checkbox"/> Storm Drain <input type="checkbox"/> Cable TV <input type="checkbox"/> Road Work <input type="checkbox"/> Petroleum Pipeline <input type="checkbox"/> Curb/Sidewalk <input type="checkbox"/> Pool <input type="checkbox"/> Fencing <input type="checkbox"/> Plumbing <input type="checkbox"/> Eng/Survey <input type="checkbox"/> Telecommunications <input type="checkbox"/> Irrigation <input type="checkbox"/> Railroad Maintenance <input type="checkbox"/> Street Light <input type="checkbox"/> Drainage <input type="checkbox"/> Agriculture <input type="checkbox"/> Traffic Signal/Sign <input type="checkbox"/> Building Demolition <input type="checkbox"/> Building Construction <input type="checkbox"/> Site Development <input type="checkbox"/> Driveway <input type="checkbox"/> Grading <input type="checkbox"/> Waterway Improvement <input type="checkbox"/> Liquid Pipeline <input type="checkbox"/> Pole Set/Remove						
		Type of Equipment:						
		<input checked="" type="checkbox"/> Hand Tools <input type="checkbox"/> Explosives <input type="checkbox"/> Backhoe <input type="checkbox"/> Ditching Machine <input type="checkbox"/> Directional Drilling <input type="checkbox"/> Vertical Drilling <input type="checkbox"/> Road Mixer/Stabilizer <input type="checkbox"/> Grader <input type="checkbox"/> Paving Roller <input type="checkbox"/> Crane <input type="checkbox"/> Pipe Bursting <input type="checkbox"/> Dredging/Pile Driving <input type="checkbox"/> Auger <input type="checkbox"/> Vacuum Excavation <input type="checkbox"/> Probing Device						
Type of Excavator:	Materials Used (More space provided on back)			Labor Hours (More space provided on back)				
<input type="checkbox"/> Contractor	Description	Qty	Unit Price	Description	# Empl	Reg Hrs	1.5 Hrs	2.0 Hrs
<input type="checkbox"/> Developer	SEE WHAT CONTRACTORS USED.		<u>Over</u>	LABOR	3	2.5		
<input type="checkbox"/> Utility								
<input checked="" type="checkbox"/> Municipality								
<input type="checkbox"/> County								
<input type="checkbox"/> State								
<input type="checkbox"/> Railroad	Equipment Used (More space provided on back)							
<input type="checkbox"/> Homeowner	Description	Qty	Hours	Description				
<input type="checkbox"/> Occupant	TRUCK/EXCAVATOR	1 <u>EA</u>	2.5					
<input type="checkbox"/> Farmer								
<input type="checkbox"/> Unknown								
<input type="checkbox"/> Other	Was a contractor hired to assist PGS with the repairs?							<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Photos								
<input checked="" type="checkbox"/> Damage	<input type="checkbox"/> Contractor ID (Vehicle License Plate, Personnel and Logo)			<input type="checkbox"/> Additional Photos				
<input checked="" type="checkbox"/> Locate marks	<input type="checkbox"/> Photo of measurement from damage to marks			<input type="checkbox"/> No photos taken				
<input type="checkbox"/> Locate marks in reference to damage	<input type="checkbox"/> House Number/Intersection							
Gas Loss								
Size of the opening: Length: _____ in. X Width: _____ in. OR Diameter 2 _____ in.				Line pressure before rupture: <u>I-3</u>				
Length of time gas escaped: 10 MINUTES				Gas Loss (Office Use):				
Person/Party Causing Damage								
Responsible/Billable Party: FT LAUDERDALE WATER AND SEWER				Phone Number: (954) 828-5004				
Address: 100 N. ANDREWS AVE. FORT LAUDERDALE, FL 33301								
Supervisor/Foreperson:								
Working for (Prime Contr.):				Phone Number:				
Form Prepared By: WAYNE WALKER				Date: 07/21/2016				

Leak No. 60690

Labor Hours- continued from page 1

Description	# Empl	Reg Hrs	1.5 Hrs	2.0 Hrs

Materials Used- continued from page 1

Description	Qty	Unit Price
8" SK Pipe	7'	\$32.87
8" Weld Cap	4'	\$60.32 60.72
8" Line Stopper- Full	2	\$2,616.53
1" Purge Nipple	4	20.19
8" TEE - Welded 3way	2	250.50
E.M.	1	16.61
#17 Anode	1	87.85

Equipment Used- continued from page 1

Description	Qty	Hours

Additional Damage Remarks (to be documented with the remarks on the PGS24)

WATER AND SEWER TAPPED INTO OUR 8" GAS MAIN.
Excavator accidentally found gas main and tapped into it assuming it was water utilities. Failure to maintain clearance of gas main ~~comb~~-has been concluded as excavator error.

J. Davenport
9/15/16



JOB ORDER SHEET



DESCRIPTION:
LOCATION:

13.33

OFFSET
1.5 NORTH FEDERAL HWY
Fort lauderdale

MUNICIPALITY
PERMIT #

ATLAS:
PRESSURE:
JOB ORDER: 42689
AFE / AFR: D0056740
DATE ISSUED: 07/28/2016
TAX DISTRICT: Boroward

SIZE	METHOD	TYPE	COATING	CODE	ESTIMATED FOOTAGE	QUANT INSTALLED	QUANT. RETIRED
8	PIPE IN TRENCH	sk	sk		20	7	
	PIPE IN TRENCH	PL					
	PIPE IN TRENCH	PL					
		STEEL					
	PIPE	STELL					
	PIPE						
	PIPE BORED	PL					
	PIPE BORED	PL					
	PIPE BORED	STEEL					

RISERS
RES.
COMM.
APTS #

SIZE	EST. QTY.	QTY. USED	DESCRIPTION	SIZE	EST. QTY.	QTY. USED	DESCRIPTION	SIZE	EST. QTY.	QTY. USED	DESCRIPTION
#17	1	1	ANODE - BACKFILL	#17	+	+	KEROTEST INSULATOR				SLEEVE- PROTECTIVE
			ANODE - BACKFILL				KEROTEST INSULATOR				SLEEVE- PROTECTIVE
			CAP- GALV.				LINE STOPPER - FULL				SPACER - FOR CASINGS
			CAP- GALV.	8	2 bottom out	2	LINE STOPPER - FULL				TAPPING TEE- ELECTROFUSION
8	4	4	CAP- WELDED STEEL				LINE STOPPER - TOP HALF				TAPPING TEE- ELECTROFUSION
			CAP- WELDED STEEL				LINE STOPPER - TOP HALF				TAPPING TEE - WELDED
			CAP- PLASTIC				LINE STOPPER - FULL C.I.				TAPPING TEE - WELDED
			CAP- PLASTIC				LINE STOP - TOP 1/2 BOLT ON				TAPPING TEE - PLASTIC
			COUPLING - PLASTIC				LUBE COCK - INSULATED				TAPPING TEE - PLASTIC
			COUPLING - PLASTIC				LUBE COCK - INSULATED	8	2	2	TEE - WELDED STEEL 3-july
			COUPLING - PLASTIC				LUBE COCK - NON INSULATED				TEE - WELDED STEEL
			COUPLING - STEEL TO C.I.				LUBE COCK - NON INSULATED				TEE - PLASTIC
			COUPLING - ELECTROFUSION				NIPPLE - GALV.				TRANSITION FITTING
			COUPLING - ELECTROFUSION				NIPPLE - GALV.				TRANSITION FITTING
			END SEAL				NIPPLE - RISER				VALVE - PLASTIC
			ELBOW -45 - WELD				NIPPLE - RISER				VALVE - PLASTIC
			ELBOW -45 - WELD	1	4	4	NIPPLE - PURGE				VALVE - WELDED
			ELBOW -45 - PLASTIC				NIPPLE - PURGE				VALVE - WELDED
			ELBOW -45 - PLASTIC				PLUG - GALVANIZED				VALVE BOX
			ELBOW -90 - WELD				REDUCER - WELDED				VALVE BOX
			ELBOW -90 - WELD				REDUCER - WELDED				VALVE SUPPORT
			ELBOW -90 - PLASTIC				REDUCER - PLASTIC				WELD -O-LET
			ELBOW -90 - PLASTIC				REDUCER - PLASTIC	STND			LOC. WIRE & WARNING TAPE
			FOAM PACK				RISER - PRE FAB	STND		1	ELECTRONIC MARKER
			6" RAISED FACE FLANG				RISER - PRE FAB				CORROSION WIRE (BLUE)
	2	2	Black wire								CORROSION WIRE (WHITE)
				2 PSI			METER BAR 2 PSI	.75			XS FLOW VALVE
				7 IN.			METER BAR 7 INCHES	STND			LOCATION TAPE

ADDITIONAL INFORMATION

INSTALL 8" OFFSET DUE TO CITY TAPPING OUR MAIN

ENGINEERING REMARKS:	DISTRIBUTION REMARKS:	JOB COMPLETED YES <u>Yes</u> NO
		BY: <u>G. Salinas</u> RAW
DATE: <u>07/28/2016</u> BY: <u>Drake</u>	DATE: _____ BY: _____	DATE: <u>8-15-16</u>
APP. BY: _____	APP. BY: _____	CHECKED BY: _____
		APPROVED BY: _____

PQS 429 / REVISED AND COMPILED BY J SOUZA 11/97

JOB ORDER SHEET (RETIREMENT)

DESCRIPTION: MAIN RETIERMENT
 LOCATION: 1322 NORTH FEDERAL HWY
FORT LAUDERDALE

MUNICIPALITY _____
 PERMIT # _____

	METHOD	TYPE	COATING	CODE	ESTIMATED QUANT.	QUANT. INSTALLED	QUANT. RETIRED	QUANT. DISP.
8	PIPE IN TRENCH	ST	BSE		10		3	
	PIPE IN TRENCH							
	PIPE IN TRENCH							
	PIPE							
	PIPE							
	PIPE BORED							
	PIPE BORED							
	PIPE BORED							

ATLAS: _____
 PRESSURE: _____
 JOB ORDER: 42690
 AFE / AFR _____
 DATE ISSUED: 07/26/2016
 TAX DISTRICT: BROWARD

RISERS
 RES. _____
 COMM. _____
 APTS # _____

SIZE	EST. QTY.	QTY. USED	DESCRIPTION	SIZE	EST. QTY.	QTY. USED	DESCRIPTION	SIZE	EST. QTY.	QTY. USED	DESCRIPTION
			ANODE - BACKFILL				KEROTEST INSULATOR				SLEEVE - PROTECTIVE
			ANODE - BACKFILL				KEROTEST INSULATOR				SLEEVE - PROTECTIVE
			CAP - GALV.				LINE STOPPER - FULL				SPACER - FOR CASINGS
			CAP - GALV.				LINE STOPPER - FULL				TAPPING TEE - ELECTROFUSION
			CAP - WELDED STEEL				LINE STOPPER - TOP HALF				TAPPING TEE - ELECTROFUSION
			CAP - WELDED STEEL				LINE STOPPER - TOP HALF				TAPPING TEE - WELDED
			CAP - PLASTIC				LINE STOPPER - FULL C.I.				TAPPING TEE - WELDED
			CAP - PLASTIC				LINE STOP - TOP 1/2 BOLT DN				TAPPING TEE - PLASTIC
			COUPLING - PLASTIC				LUBE COCK - INSULATED				TAPPING TEE - PLASTIC
			COUPLING - PLASTIC				LUBE COCK - INSULATED				TEE - WELDED STEEL
			COUPLING - PLASTIC				LUBE COCK - NON INSULATED				TEE - WELDED STEEL
			COUPLING - STEEL TO C.I.				LUBE COCK - NON INSULATED				TEE - PLASTIC
			COUPLING - ELECTROFUSION				NIPPLE - GALV.				TRANSITION FITTING
			COUPLING - ELECTROFUSION				NIPPLE - GALV.				TRANSITION FITTING
			END SEAL				NIPPLE - RISER				VALVE - PLASTIC
			ELBOW -45 - WELD				NIPPLE - RISER				VALVE - PLASTIC
			ELBOW -45 - WELD				NIPPLE - PURGE				VALVE - WELDED
			ELBOW -45 - PLASTIC				NIPPLE - PURGE				VALVE - WELDED
			ELBOW -45 - PLASTIC				PLUG - GALVANIZED				VALVE BOX
			ELBOW -90 - WELD				REDUCER - WELDED				VALVE BOX
			ELBOW -90 - WELD				REDUCER - WELDED				VALVE SUPPORT
			ELBOW -90 - PLASTIC				REDUCER - PLASTIC				WELD -O-LET
			ELBOW -90 - PLASTIC				REDUCER - PLASTIC				LOC. WIRE & WARNING TAPE
			FOAM PACK				RISER - PRE FAB				ELECTRONIC MARKER
			CAST IRON CAP				RISER - PRE FAB				CORROSION WIRE (BLUE)
											CORROSION WIRE (WHITE)

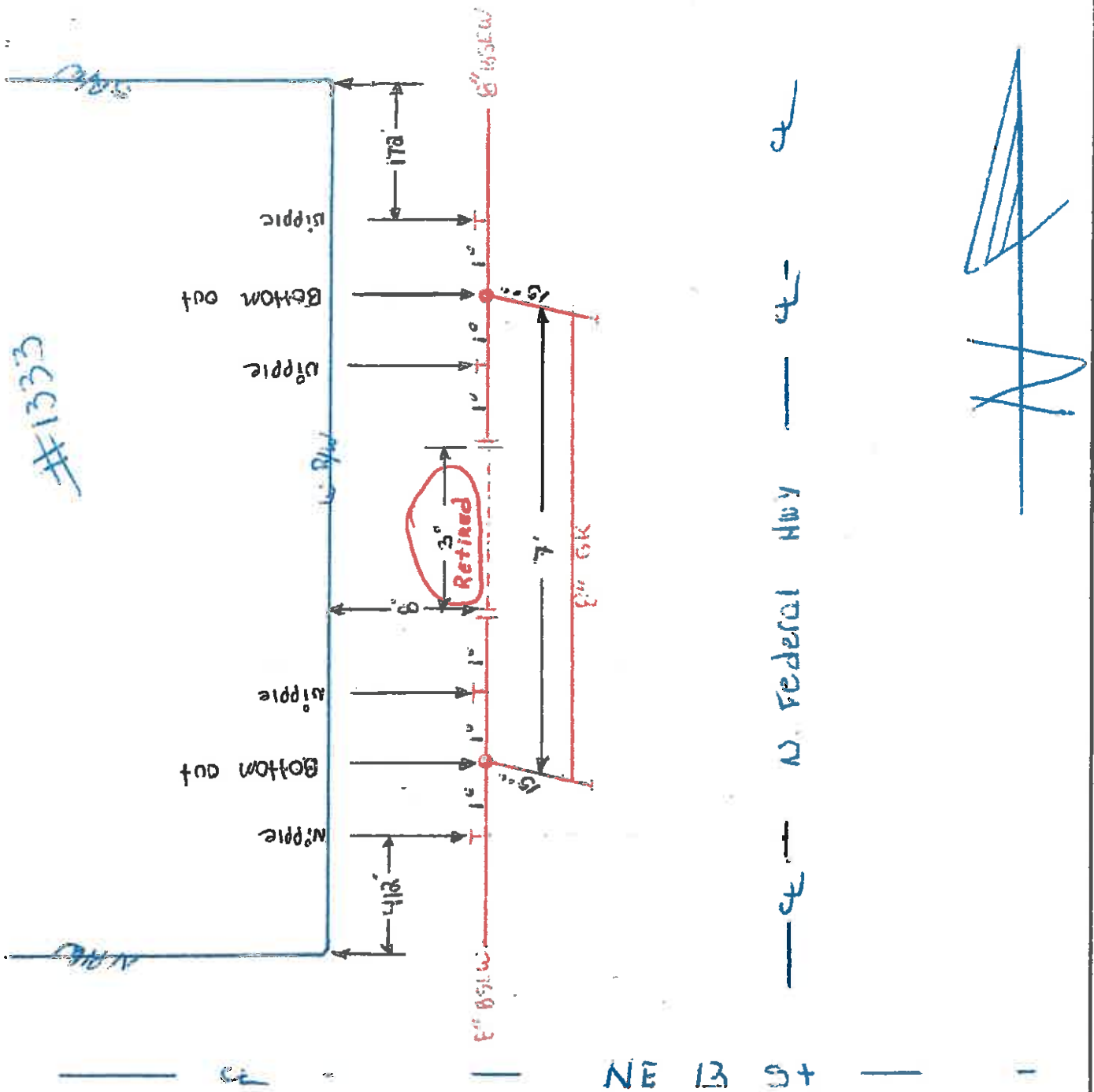
ADDITIONAL INFORMATION

***RETIREMENT DISPOSITION**

- 1- ABANDON IN PLACE 5-TRADE
- 2- RETURN TO STOCK
- 3- SCRAP
- 4- BELL

ENGINEERING REMARKS: _____	DISTRIBUTION REMARKS: _____	JOB COMPLETED YES <u>Yes</u>
		BY: <u>C. Salinas</u> <u>AW</u>
DATE: <u>07/26/2016</u> BY: <u>DRAKE</u>	DATE: _____ BY: _____	DATE: <u>8-15-16</u>
APP. BY: _____	APP. BY: _____	CHECKED BY: _____
		APPROVED BY: _____

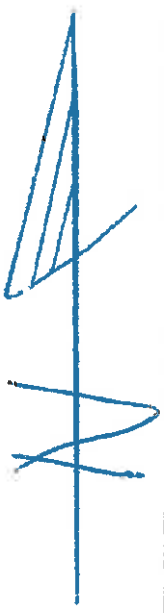
POS 428 / REVISED AND COMPILED BY J BOLZA 1187



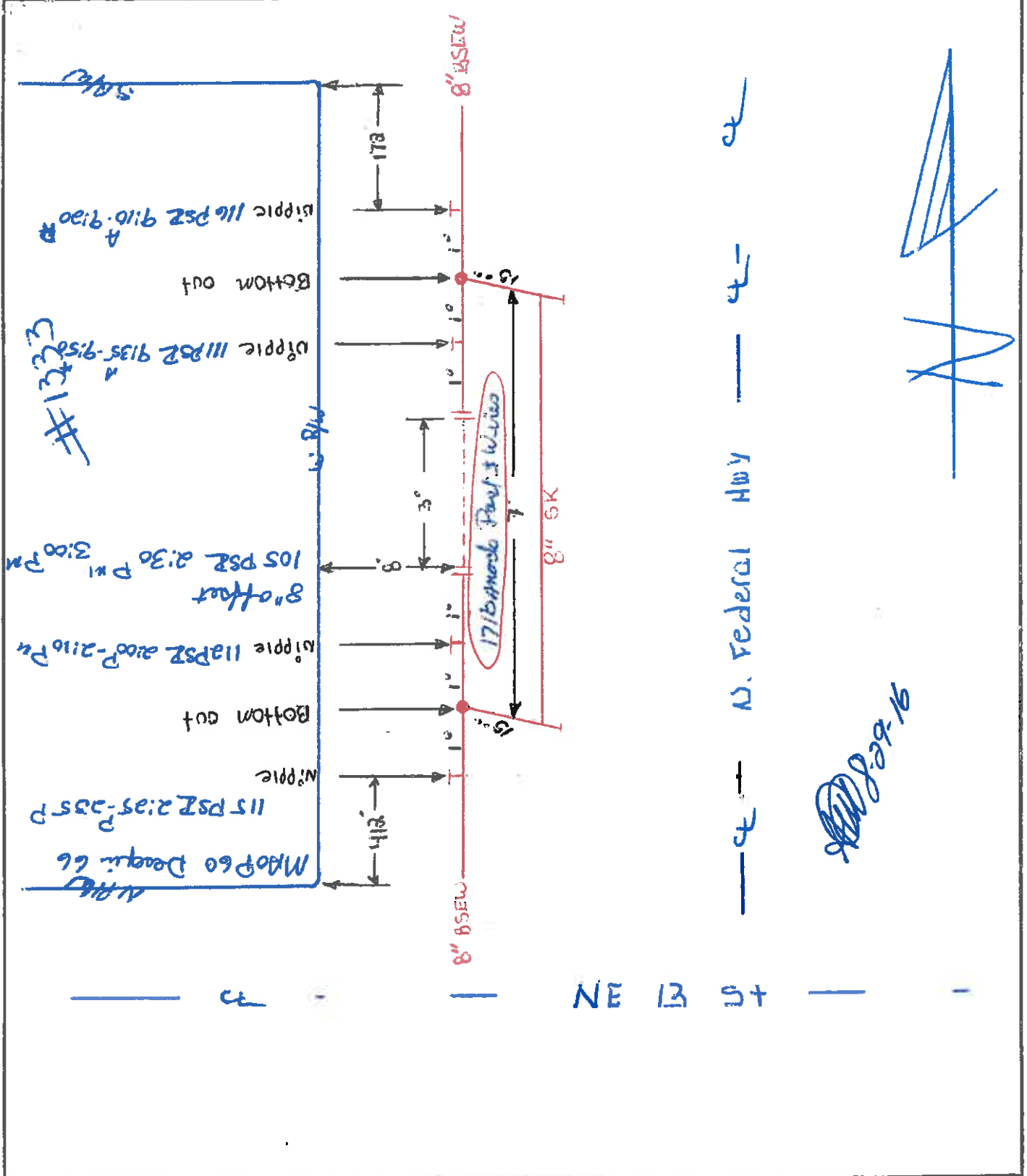
#1333

W. Federal Hwy

NE 13 St



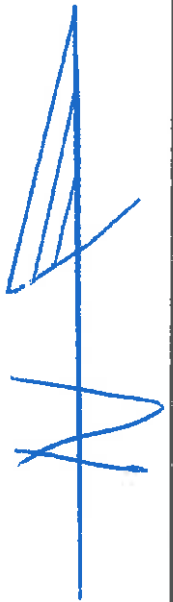
SECTION	 Retirement	DATE 8-13-16
SCALE		SHEET 1 of 1
DWG. BY G. Salinas	1333 North Federal Hwy Ft. Lauderdale 8" Gas main offset	J.O. 42690 A.F.E. 00056740




U. Federal Hwy

NE 13 ST

9-608809-16



SECTION	 <p>1333 North Federal Hwy Ft. Lauderdale 8" Gas main offset</p>	DATE 8-13-16
SCALE		SHEET 1 of 1
DWG. BY G. Salinas		J.O. 42689 A.F.E. 00056740

TRUCK = 01-5026 Guillermo Gomez

Daily Work Sheet

Crew Chief

Walker W

Day of week Thursday

Date

7/21/2016

CHECK YOUR EMAIL DAILY FOR YOUR TIME SHEET AND FILL OUT AND RETURN ELECTRONICALLY DAILY.

Personnel & Equipment

JOB LOCATION Street Address & City	JOB DESCRIPTION Short Title	Account Number	Time Start	Time Depart	Travel Time	Time on Job	Total Time	complete Y/N	Walker W	Lacayo A	Araya T		
YARD		D0017081	8:00 AM	8:30 AM		0:30	0:30		0.50	0.50	0.50		
						0:00	0:00						
LUNCH			12:00 PM	12:30 PM		0:00	0:00		0.00	0.00	0.00		
						0:00	0:00						
805 FLAMINGO DR. FORT LAUDERDALE	LK # 60562					0:00	0:00						
						0:00	0:00						
701 FLAMINGO DR. FORT LAUDERDALE	LK # 60475					0:00	0:00						
						0:00	0:00						
5001 N FEDERAL HWY. FORT LAUDERDALE	SPOT DIG SERVICE					0:00	0:00						
						0:00	0:00						
750 N OCEAN BLVD POMPANO BEACH	NEED TWO GUARD POST					0:00	0:00						
						0:00	0:00						
NW 4th ST-NW 4th AVE. POMPANO BEACH	EMERGENCY C/C					0:00	0:00						
						0:00	0:00						
1525 NW 3rd AVE. MIAMI	LK # 60629 C/C 2" PL MAIN					0:00	0:00						
						0:00	0:00						
110 S.E. 6TH CT. FT LAUDERDALE	LEAK	D0016565	9:15 AM	12:00 PM	0:45	2:45	3:30		3.50	3.50	3.50		
			12:30 PM	3:00 PM		2:30	2:30		2.50	2.50	2.50		
1333 N. FEDERAL HWY. FT LAUDERDALE	HIT LINE	12001494	3:15 PM	5:30 PM	0:15	2:15	2:30		2.50	2.50	2.50		
						0:00	0:00						
YARD	RETURN TO YARD	D0017081	5:30 PM	6:30 PM		1:00	1:00		1.00	1.00	1.00		
						0:00	0:00		10.00	10.00	10.00	0.00	0.00

Forman's Signature _____ Date

1:00 9:00
Total Time --> 10:00



TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Monday
 DATE 8-8-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED							JOB COMPLETE		WORK UNITS PER ACCNT. NO.
			START	DEPART		Salinas	Abuel	Canzales	Castro	Flora	YES	NO			
1333 North Federal Hwy Ft. Lauderdale	8" Gas main offset to get materials and pipe from Terra yard	D0056740	7:00	12:00		5	5	5							
	once we got to the job site had to wait for locators and M.O.T		12:30	5:30		5	5	5							X
	rainy day but still we managed to find some utilities including gas line														
TOTAL TIME CHARGED															
						10	10	10							

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
CREW CHIEF G. Salinas

DAY Monday
DATE 8-8-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED							JOB COMPLETE		WORK UNITS PER ACCNT. NO.
			START	DEPART		Salinas	Smith	Arzozales	Arnel	Eliz	YES	NO			
1333 North Federal Hwy Et Lauderdale	8" Gas main offset to get materials and pipe from Teco yard		7:00	12:00		5	5	5							
	Once we got to the job site had to wait for locators and M.O.T	00056740	12:30	5:30		5	5	5						X	
	rainy day but still we managed to find some utilities including gas line														
TOTAL TIME CHARGED						10	10	10							

FGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Tuesday
 DATE 8-9-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.	
			START	DEPART		Salinas	Resendiz	Gonzales	Almeida	Flares	YES	NO			
1333 North Federal Hwy Ft Lauderdale	Back to - Continue digging a hole around the gas main and verify there is no utilities on the way to make a offset also the city came to offset 3" water main At the end of day had to backfill to protect Gas line	00056740	7:00	12:00		5	5	5							
			12:30	5:30		5	5	5							
TOTAL TIME CHARGED							10	10	10						

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

CAM 17-0697

Exhibit 1

Page 20 of 38

P.025/056

(FAX)

08/26/2016 15:52

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
CREW CHIEF G. Salinas

DAY Tuesday
DATE 8-9-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCT. NO.		
			START	DEPART		Salinas	Salinas	Salinas	Salinas	Salinas	Salinas	Salinas	Salinas		YES	NO
1333 North Federal Hwy Ft lauderdale	Back to - Continue digging a hole around the gas main and verify there is no utilities on the way to make a offset also the city came to offset 2" water main At the end of day had to backfill to protect gas line		7:00	12:00		5	5	5								
			12:30	5:30		5	5	5								
						TOTAL TIME CHARGED										

047199000
000567440

10 10 10

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Wednesday
 DATE 8-10-16

JOB LOCATION <small>STREET ADDRESS AND CITY</small>	JOB DESCRIPTION <small>SHORT TITLE</small>	ACCOUNT <small>NUMBER</small>	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCT. NO.	
			START	DEPART		<small>G. Salinas</small>	<small>F. Sider</small>	<small>G. Gonzales</small>	<small>F. S. Me</small>	<small>F. Flores</small>	<small>Vivian</small>	<small>Ch. K. K.</small>	YES		NO
1333 North Federal Hwy Ft lauderdale	Start by digging around the gas main to expos it then to - Continue with asbestos removal	00056740	7:00	12:00	5	5	5	1.5							
	also welder on site to start cutting pipe			12:30	6:00	3.5	3.5	3.5	3.5					X	
	barriers were put in place and been filled with water														
TOTAL TIME CHARGED							10.5	10.5	10.5	4.5					

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
CREW CHIEF G. Salinas

DAY Wednesday
DATE 8-10-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED					JOB COMPLETE		WORK UNITS PER ACCNT. NO.	
			START	DEPART		Salinas	Asider	Conzales	H.S.M.E.	PEOPLES	Vivian	Chenke		YES
1333 North Federal Hwy Ft Lauderdale	Start by digging along the gas main to expose it then to - Continue with asbestos removal also welder on site to start cutting pipe barriers were put in place and been filled with water	00086740	7:00	12:00	5.5	5.5	5.5	1.5						
			12:30	6:00	5.5	5.5	5.5	3.5				X		
TOTAL TIME CHARGED						10.5	10.5	10.5	4.5					

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Thursday
 DATE 8-11-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.		
			START	DEPART		Salinas	Hsieh	Granzas	Hemel	Florez	Ken	Smith	YES		NO	
1333 North Federal Hwy Ft lauderdale	Continuing with the project Help welder to weld one part of p.c 3-way-T. cap Most part of the day welding and preparing off set at the end of day we had to secure the area and to pick up the M.O.T Just like we do every day	00056740	7:00	12:00		5	5	5								
			12:30	5:30		5	5	5		5						
TOTAL TIME CHARGED							10	10	10		9					

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

P.0237056

(FAX)

08/26/2016 15:52

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
CREW CHIEF G. Salinas

DAY Thursday
DATE 8-11-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCT. NO.	
			START	DEPART		Salinas	Target	Genzales	Flora	Ken	Smith	YES	NO		
1333 North Federal Hwy Ft lauderdale	Continuing with the project Help welder to weld one part of p.c 3-way-T cap Most part of the day welding and preparing off set at the end of day we had to secure the area and to pick up the M.O.T just like we do every day	00056740	7:00	12:00	5	5	5								
			12:30	5:30	5	5	5								
TOTAL TIME CHARGED						10	10	10	9						

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Friday
 DATE 8-12-16

JOB LOCATION <small>STREET ADDRESS AND CITY</small>	JOB DESCRIPTION <small>SHORT TITLE</small>	ACCOUNT <small>NUMBER</small>	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED							JOB COMPLETE		WORK UNITS PER ACCNT. NO.		
			START	DEPART		Salinas	Asidell	Gonzales	Asmet	Dores	Patric	Ken	Smith	YES		NO	
1333 North Federal Hwy Ft lauderdale	Early start to start dig the hole and bring offset down we had to - bring an extra help to do fl coating while others dig the hole we set the offset on Gas main and start welding finish one side of the offset we have to come- back to finish the other side	DOOS6740															
			6:30	12:00		5.5	5.5	5.5									
			12:30	6:00		5.5	5.5	5.5									X
TOTAL TIME CHARGED						11	11	11									

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS DAILY WORK SHEET

CREW# 257
CREW CHIEF G. Salinas

DAY Friday
DATE 8-12-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED							JOB COMPLETE		WORK UNITS PER ACCT. NO.	
			START	DEPART		Supervisor	Operator	Welder	Painter	Electrician	Ironworker	Other	YES	NO		
1333 North Federal Hwy Ft Lauderdale	Early start to start dig the hole and bring offset down we had to bring an extra help to do A coating while others dig the hole we set the offset on Gas main and start welding finish one side of the offset we have to come- back to finish the other side	DOOS6740	6:30	12:00	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5.5			
			12:30	6:00	5.5	5.5	5.5	5.5	5.5	5.5	5.5	5.5		X		
TOTAL TIME CHARGED						11	11	11	11	11	11	11	11			

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Saturday
 DATE 8-13-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.		
			START	DEPART		Salinas	Esquivel	Gonzales	Smith	Flares	Ken	Smith	YES		NO	
1333 North Federal HWY Ft lauderdale	we have - returned to finish the 2nd p.c and purge - wipples then we put everything on test At - the end we apply some Rosco mastic on south and north side off pipe	D0056740														
			7:00	13:00		5	5	5	5							
			12:30	5:00		4.5	4.5	4.5	4							
TOTAL TIME CHARGED						9.5	9.5	9.5	9							

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE ADD 8-17-16

DATE

P.021/056

(FAX)

08/26/2016 15:51

TECO / PEOPLES GAS DAILY WORK SHEET

CREW# 257
CREW CHIEF C. Salinas

DAY Saturday
DATE 8-13-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCT. NO.			
			START	DEPART		Salinas	Smith	Gonzales	Rios	Ken	Smith				YES	NO	
1333 North Federal Hwy Ft lauderdale	We have - returned to finish the gas p.c and purge - wippies then we put everything on test At - the end we apply some Rosco Mastie on south and north side off pipe	D0056740															
			7:00	12:00		5	5	5		5							
			12:30	5:00		4	5	4		4							
TOTAL TIME CHARGED																	
						9.5	9.5	9.5		9							

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Monday
 DATE 8-15-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED							JOB COMPLETE		WORK UNITS PER ACCNT. NO.		
			START	DEPART		Salinas	Esquivel	Gonzalez	Florez	Ken	Smith					YES	NO
1333 North Federal Hwy Ft lauderdale	Today Tap and cut and cap		7:00	12:00		5	5	5		4							
	Tap 4 nipples set gauges prepare - Mueller machine to do the Tap also cut pipe and weld cap remove all the valve and cap p.c. work late to finish the job	00056740	12:30	8:00		7.5	7.5	7.5		6			X				
										welder							
TOTAL TIME CHARGED						12.5	12.5	12.5		10							

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

CAM 17-0697

Exhibit 1

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(FAX)

08/26/2016 15:51

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
CREW CHIEF G. Salinas

DAY Monday
DATE 8-15-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.	
			START	DEPART		Salinas	Smith	Welder	Ken	Smith	YES	NO			
1333 North Federal Hwy Ft lauderdale	Today Tap and cut and cap		7:00	13:00	5.5	5	4								
	Tap 4 nipples set gauge's prepare - Muellet-machine to do the Tap also cut pipe and weld cap remove all the valve and cap p.c. work late to finish the job	0005000	12:30	8:00	7.5	7.5	6					X			
					TOTAL TIME CHARGED		12.5	12.5	10						

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Tuesday
 DATE 8-16-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.	
			START	DEPART		Salinas	Aspice	Gonzales	ISM	Florez	YES	NO			
1333 North Federal Hwy Et Lauderdale	Today to finish roscop pipe and to install mode and black wire After we start to backfill and compact the ground to continue with cleaning also remove barricades and pick up M.O.T set everything in one place to be picked up	D0056740	7:00	12:00		5	5	5							
			12:30	5:30		5	5	5							
TOTAL TIME CHARGED															

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE

P.019/056

(FAX)

08/26/2016 15:51

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW 257
CREW CHIEF G. Salinas

DAY Tuesday
DATE 8-16-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.
			START	DEPART		Salinas	Arce	Gonzales	Horne	Perez	YES	NO		
1333 North Federal Hwy Et Lauderdale	Today to finish roscop pipe and to install made and black wire After we start to backfill and compact the ground to continue with cleaning also remove barricades and pick up M.O.T Set everything in one place to be picked up	0056740	7:00	12:00	5	5	5							
			12:30	5:30	5	5	5							
TOTAL TIME CHARGED						10	10	10						

PGS # 177 REVISED 11-21-75

ALL REQUIRED DATA CORRECT AND ATTACHED

FOREMAN'S SIGNATURE [Signature] 8-17-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Satinas

DAY Wednesday
 DATE 8-17-16

JOB LOCATION STREET ADDRESS AND CITY	JOB DESCRIPTION SHORT TITLE	ACCOUNT NUMBER	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.			
			START	DEPART		Satinas	E. Sisti	Santana	T. S. S. T.	T. S. S. T.	T. S. S. T.	T. S. S. T.	T. S. S. T.		T. S. S. T.	T. S. S. T.	T. S. S. T.
			YES	NO													
1333 North Federal Hwy Ft. Lauderdale	Sod - restoration and pick up pipe leftover			7:00	12:00	5	5	5								X	
		00056740															
TOTAL TIME CHARGED																	

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FOREMAN'S SIGNATURE [Signature] 8-19-16

DATE _____

TECO / PEOPLES GAS

DAILY WORK SHEET

CREW# 257
 CREW CHIEF G. Salinas

DAY Wednesday
 DATE 8-17-16

JOB LOCATION <small>STREET ADDRESS AND CITY</small>	JOB DESCRIPTION <small>SHORT TITLE</small>	ACCOUNT <small>NUMBER</small>	TIME		TOTAL TIME ON JOB	PERSONNEL & EQUIPT. TIME CHARGED						JOB COMPLETE		WORK UNITS PER ACCNT. NO.		
			START	DEPART								YES	NO			
1333 North Federal Hwy Et lauderdale	Sod - restoration and pick up pipe leftover	00056740	7:00	12:00	5	5	5							X		
TOTAL TIME CHARGED																

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